

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.2,91,752/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri M. Vidyadhar, Project Manager, Sri P.Pratap, Joint Director for the period from 01.04.2014 to 31.05.2014 – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(ADMN) DEPARTMENT

G.O.Rt.No. 99

Dated:-15-05-2014

Read the following:

1. G.O.Rt.No.91, IT,E&C (Admn), dept., dt.08.05.2014
2. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/ 551/ 14, dt.01.05.2014.
3. From the Managing Director, APTS, Ltd Hyderabad, Lr.No.APTS/A1/ 551/ 14, dt.01.05.2014.
4. G.O.Ms.No.78, Finance (TFR) Department, Dt.7.4.2014.

ORDER:

Vide references 2nd and 3rd read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure to be incurred by them towards the payment of Manpower charges of Sri M. Vidyadhar, Project Manager and Sri P.Pratap, Joint Director, deputed to work in IT,E&C Department on reimbursement basis for the period from 01.04.2014 to 31.05.2014 and furnished the invoice bills.

2. In the G.O. 4th read above, Finance (TFR) Department vide, have decided to pay the salaries to the State Government Employees and Pension to the Pensioners for the month of May, 2014 on 24.5.2014 instead of 2.6.2014 in view of the Public Holiday on 1.6.2014 and also in view of appointed date being 2nd June 2014 for formation of Telangana State.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.2,91,752/- (Rupees Two lakhs ninety one thousand seven hundred and fifty two only) to APTS Ltd for reimbursement of expenditure towards Manpower chares of Sri M. Vidyadhar, Project Manager and Sri P.Pratap, Joint Director deputed to work in IT,E&C Department for the period from 01.04.2014 to 31.05.2014 (Two months) as detailed below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Project Manager.	01.04.14 to 31.05.14	1,32,820,.00
2.	Sri P.Pratap, Jt..Director	01.04.14 to 31.05.14	1,58,932.00
	TOTAL		2,91,752.00

//P.T.O.//

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4. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11- Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

5. The Joint Director (Admn) and DDO, IT,E&C Dept shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR CODE:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER